

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

Sherril Smith Cheek
9475 Mansfield Road
Braithville LA 71047

State Senate, District 38

Amend

Supp
902131
10/23

902131

3. Date of

Primary 10-4-2008

This report covers from 01-01-08 through 12-31-2008

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution

You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One Bank
9181 Mansfield Road
Shreveport LA 71118

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Nancy Bradford

Daytime Telephone 318 687 4820

I, WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23rd day of October, 2009.

Sherril Smith Cheek
Signature of Candidate/Chairperson

To be signed by Chairperson only if report by principal campaign committee)

318-687-4820
Daytime Telephone

Nancy Bradford
Signature of Treasurer

318 687 4820
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2009 OCT 27 PM 3:55
ELECTION ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

AMENDMENT ATTACHED AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Sherri Smith Cheek
9973 Mansfield Road
Kathville, LA 71047

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Senate, District 28

OFFICE USE ONLY

10/03

Supp
2/17

0902131

3. Date of Primary

10/4/2003

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IE

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One Bank
9181 Mansfield Road
Shreveport, LA 71118

7. Full Name and Address of Treasurer

Sherri Smith Cheek
9973 Mansfield Road
Kathville, LA 71047

SEARCHED

MAR 23

By: 

9. Name of Person Preparing Report Nancy Bradford

Daytime Telephone 318-687-4820

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2 day of February, 2008



318-687-4820

Daytime Telephone

(To be signed by Chairperson only if report by principal campaign committee)



318-687-4820

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	1025.00
In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
Other Receipts (Schedule A-3)	287.98
Loans Received (Schedule B)	
Loan Repayments Received (Schedule D)	
TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1312.98

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	
Other Disbursements (Schedule E-2)	520.00
Loan Repayments Made (Schedule B)	9230.54
Funds Loaned (Schedule D)	
TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	9750.54

FINANCIAL SUMMARY	Amount
Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	8437.56
Plus total receipts this period (Line 8 above)	1312.98
Less total disbursements this period (Line 13 above)	9750.54
Less in-kind contributions (Line 2 above)	—
Funds on hand at close of reporting period	- 0 -

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	0.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	8437.56
15. <i>Plus</i> total receipts this period (Line 8 above)	0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	0.00
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	8437.56

Form 102, Rev. 3/93. Page Rev. 3/93.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Stuart Clason 244 Columbia Shreveport LA 71104 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-21-03	1025.00	1025.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
SUBTOTAL (this page)			
TOTAL (complete only on last page of this schedule)		1025.00	
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)		

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Bell South ck# 1050	8-27-03	never cleared bank	267.92
Brandon Bryant 1916 Vivian Shreveport LA 71108	10-8-08	never cleared bank	20.00
Garrity Printing	9-27-03	difference in what reported + what cleared the bank	.06
Total OTHER RECEIPTS during this reporting period			287.98

AMENDMENT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender	2. a. Date	b. Interest rate	% (a.p.r.)
	c. Amount borrowed		
	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		

Endorsers/Guarantors Sherri Smith Check 9973 Mansfield Road Knoxville, TN 37107	4. Repayments this period		
	Date	Principal	Interest
	1-2-07	9230.54	

Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor. (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Name and address of lender	2. a. Date	b. Interest rate	% (a.p.r.)
	c. Amount borrowed		
	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		

Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor. (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 702, Rev. 3/06, Page Rev. 3/06

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Sheri Smith Cheek 9973 Mansfield Road Keithville, LA 71047	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>5/23/2003</u></td> <td style="width: 50%;">b. Interest rate <u>00.00</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>52,689.68</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>52,689.68</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>00.00</u></p>	2. a. Date* <u>5/23/2003</u>	b. Interest rate <u>00.00</u> % (a.p.r.)	c. Amount borrowed* \$ <u>52,689.68</u>		d. Balance due \$ <u>52,689.68</u>	
2. a. Date* <u>5/23/2003</u>	b. Interest rate <u>00.00</u> % (a.p.r.)						
c. Amount borrowed* \$ <u>52,689.68</u>							
d. Balance due \$ <u>52,689.68</u>							

3. Endorsers/Guarantors	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left;">4. Repayments this period</th> </tr> <tr> <th style="width: 40%;">Date</th> <th style="width: 30%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td style="text-align: center; vertical-align: top;">00.00</td> <td style="text-align: center; vertical-align: top;">00.00</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest		00.00	00.00
4. Repayments this period										
Date	Principal	Interest								
	00.00	00.00								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender Sheri Smith Cheek 9973 Mansfield Road Keithville, LA 71047	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. e. Date* <u>9/8/2003</u></td> <td style="width: 50%;">b. Interest rate <u>00.00</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>100,171.51</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>30,171.51</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>00.00</u></p>	2. e. Date* <u>9/8/2003</u>	b. Interest rate <u>00.00</u> % (a.p.r.)	c. Amount borrowed* \$ <u>100,171.51</u>		d. Balance due \$ <u>30,171.51</u>	
2. e. Date* <u>9/8/2003</u>	b. Interest rate <u>00.00</u> % (a.p.r.)						
c. Amount borrowed* \$ <u>100,171.51</u>							
d. Balance due \$ <u>30,171.51</u>							

3. Endorsers/Guarantors	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left;">4. Repayments this period</th> </tr> <tr> <th style="width: 40%;">Date</th> <th style="width: 30%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td style="text-align: center; vertical-align: top;">00.00</td> <td style="text-align: center; vertical-align: top;">00.00</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest		00.00	00.00
4. Repayments this period										
Date	Principal	Interest								
	00.00	00.00								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Stuart Clason 411 Columbia Shreveport LA 71104	9-26-03	Check reported as \$425 - actual check was \$470.00 - This is difference	45.00
Capital One Bank 9181 Mansfield Road Shreveport LA 71118	10/2/3	Check Printing Charge	53.00
Morgan Moore & Company 1935 E 70th Shreveport LA 71103	7-5-3	Insurance premium for liability - Box Creek Farm	420.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			520.00